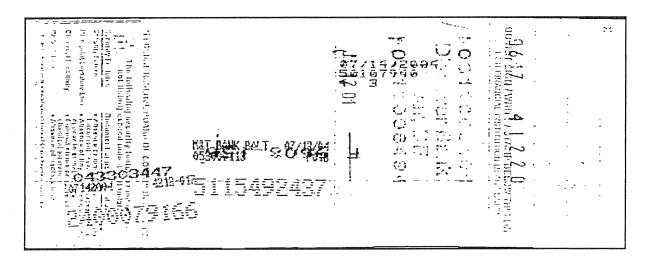
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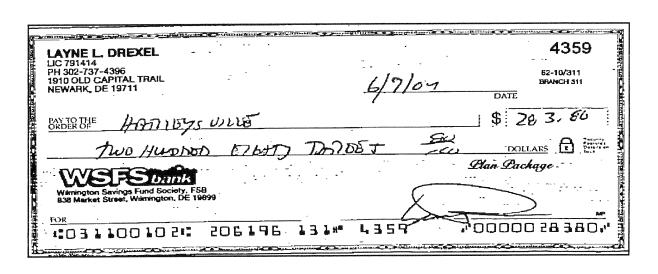
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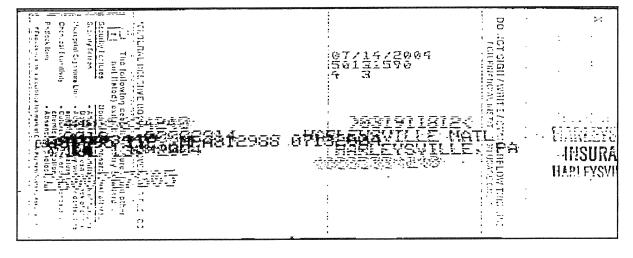
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1910 OLD CAPITAL TRL

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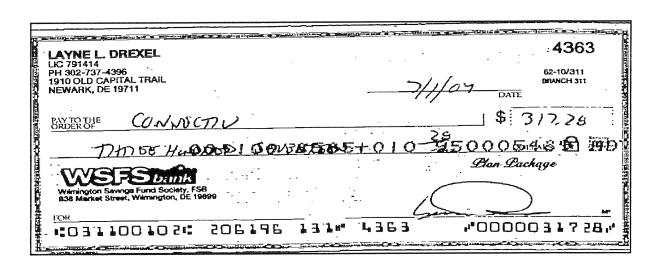
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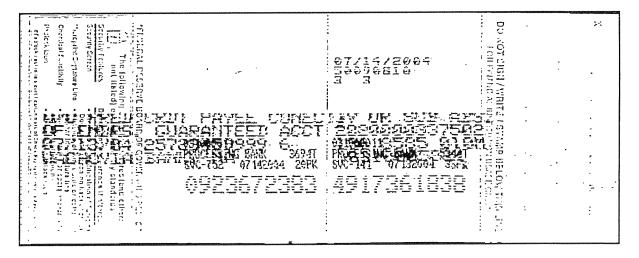
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Last statement: June 20, 2004 This statement: July 20, 2004 Total days in statement period: 30 (9)

Page 1 of 5 0206196131

Direct inquiries to: Customer Service, 888 973-7226

LAYNE L DREXEL 1910 OLD CAPITAL TRL NEWARK DE 19711-6725

Wilmington Savings Fund Society, FSB 838 Market Street Wilmington DE 19801

SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Plan Package Plus Interest	0206196131	\$2,184.05
'arket Index Savings	0493878375	\$4,663.63
tatement Savings	0496581240	\$2,323.95

Plan Package Plus Interest

Account number Enclosures Low balance	0206196131 9 \$1,985.84		
Average balance	\$3,056.94	Beginning bal	\$3,868.76
Avg collect bal	\$3,006.00	Total additions	6,660.89
Interest paid YTD		Total subtractions	8,345.60
	\$1.42	Ending balance	\$ 2,184.05

Number	Date	Amount	Control
4354	06-21	154.22	00000050209590
4355	07-15	296.61	00000050034540
4356	07-14	377.70	00000050107940
4358 *	07-16	1,200.00	00000050023550
4359	07-14	283.80	00000050131590
4360	07-19	148.78	00000010024360
1361	07-19	198.00	00000010044080
362	07-15	97.17	00000050009910